

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: MIKE COFFMAN FOR CONGRESS(188143)  
9249 S Broadway Ste 200-501  
Highlands Ranch, CO 80129-5690

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62598  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2673

Invoice Num: 1181-435024  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST #2673

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5:28-6:00AM		10/23/2012-10/26/2012		. T W T F . .		30	2	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:28:22 AM		MCTV101412H	30	360.00			
10/26/2012	Fr	05:57:35 AM		MCTV102312H	30	360.00			
2	NEWS 4 TODAY		10/23/2012-10/26/2012		. T W T F . .		30	3	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		3		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:18:43 AM		MCTV101412H	30	540.00			
10/24/2012	We	06:20:43 AM		MCTV101412H	30	540.00			
10/26/2012	Fr	06:27:30 AM		MCTV102312H	30	540.00			
3	CBS SUNDAY MORNING		10/28/2012-10/28/2012		. . . . . S		30	1	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:29:11 AM		MCTV102312H	30	2,700.00			
4	CBS4 NEWS AT 6		10/23/2012-10/26/2012		. T W T F . .		30	3	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		3		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:21:49 PM		MCTV101412H	30	1,260.00			
10/24/2012	We	06:28:13 PM		MCTV101412H	30	1,260.00			

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815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST #2673

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	06:22:22 PM		MCTV102312H	30	1,260.00			
6	CBS4 NEWS AT 630PM		10/23/2012-10/26/2012		. T W T F . .		30	4	1,260.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:40:29 PM		MCTV101412H	30	1,260.00			
	10/24/2012	We	06:47:32 PM		MCTV102312H	30	1,260.00			
	10/25/2012	Th	06:42:09 PM		MCTV102312H	30	1,260.00			
	10/26/2012	Fr	06:36:19 PM		MCTV102312H	30	1,260.00			
7	NEWS 4 AT 5 - SUNDAY		10/28/2012-10/28/2012		. . . . . S		30	2	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		2		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	05:37:58 PM		MCTV102312H	30	765.00			
	10/28/2012	Su	05:47:11 PM		MCTV102312H	30	765.00			
8	LATE NEWS M-SU		10/23/2012-10/28/2012		. T W T F S S		30	4	2,700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F S S		3		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	10:29:12 PM		MCTV102312H	30	2,700.00			
	10/27/2012	Sa				30			2,700.00	Preempted
	10/27/2012	Sa	10:46:37 PM	10/27/2012	MCTV102312H	30	2,700.00	2,700.00		Makegood
	10/28/2012	Su	10:22:44 PM		MCTV102312H	30	2,700.00			

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Alexandria, VA 22314-1219  
ATTN:Accounts Payable

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9	LATE SHOW WITH DAVID LETTERMAN	10/23/2012-10/26/2012	. T W T F . .		30	2	720.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	2		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:09:42 PM		MCTV101412H	30	720.00			
10/26/2012	Fr	11:32:36 PM		MCTV102312H	30	720.00			
11	NAVY NCIS	10/23/2012-10/23/2012	. T . . . . .		30	1	5,850.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .	1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:34:10 PM		MCTV101412H	30	5,850.00			
12	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T . . . . .		30	1	5,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:44:33 PM		MCTV101412H	30	5,400.00			
13	BRONCOS PREVIEW	10/27/2012-10/27/2012	. . . . . S .		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:44:24 PM		MCTV102312H	30	400.00			

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14	BRNCOS ALL ACCESS	10/28/2012-10/28/2012	.....S	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su				30				Credit	
15	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	2	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su				30			9,000.00	Preempted	
10/28/2012	Su	02:59:57 PM	10/28/2012	MCTV102312H	30	9,000.00	9,000.00		Makegood in 11:00:00-15:02:31	
16	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	.....S.	30	2	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	2	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	12:59:01 PM		MCTV102312H	30	900.00				
10/27/2012	Sa	01:29:30 PM		MCTV102312H	30	900.00				
17	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	.....S.	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:53:51 PM		MCTV102312H	30	540.00				

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18	THE EARLY SHOW		10/23/2012-10/26/2012		. T W T F . .		30	5	540.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		5		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:54:15 AM		MCTV101412H	30	540.00			
10/24/2012	We	08:37:18 AM		MCTV102312H	30	540.00			
10/25/2012	Th	08:14:57 AM		MCTV102312H	30	540.00			
10/26/2012	Fr	08:21:50 AM		MCTV102312H	30	540.00			
10/26/2012	Fr	08:43:38 AM		MCTV102312H	30	540.00			
19	CLOSER		10/28/2012-10/28/2012		. . . . . S		30	1	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:05:26 AM		MCTV102312H	30	150.00			
20	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		. . W . . . .		30	1	5,850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W . . . .		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:47:42 PM		MCTV101412H	30	5,850.00			
21	NEWS 4 THIS MORNING		10/28/2012-10/28/2012		. . . . . S		30	2	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:09:46 AM		MCTV102312H	30	1,080.00			

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	10/28/2012 Su 07:20:20 AM MCTV102312H 30 1,080.00									
22	NEWS 4 AT 5 - SUNDAY	10/28/2012-10/28/2012	.....S	30	2	1,530.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/22/2012-10/28/2012 .....S 2 1,530.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/28/2012 Su 05:16:31 PM MCTV102312H 30 1,530.00									
	10/28/2012 Su 05:56:26 PM MCTV102312H 30 1,530.00									
23	LATE NEWS M-SU	10/27/2012-10/28/2012	.....SS	30	2	8,100.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/22/2012-10/28/2012 .....SS 2 8,100.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/27/2012 Sa 10:19:50 PM MCTV102312H 30 8,100.00									
	10/28/2012 Su 10:32:50 PM MCTV102312H 30 8,100.00									
25	CLOSER	10/28/2012-10/28/2012	.....S	30	1	0.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/22/2012-10/28/2012 .....S 1 0.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/28/2012 Su 11:44:00 PM MCTV102312H 30 0.00									
26	CSI MIAMI WEEKEND	10/28/2012-10/28/2012	.....S	30	1	0.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: MIKE COFFMAN FOR CONGRESS(188143)  
9249 S Broadway Ste 200-501  
Highlands Ranch, CO 80129-5690

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62598  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2673

Invoice Num: 1181-435024  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST #2673

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	01:03:55 AM		MCTV102312H	30	0.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		42	78,040.00		11,706.00	66,334.00	11,700.00	11,700.00	0.00	

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	<b>Gross Billing</b>	78,040.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	11,706.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	66,334.00

Warranty - We warrant the above broadcasts were made according to the official station log.